

RSC Meeting Minutes
Conference Room
1301 Knotts Street, Springfield, IL 62703
9 am, June 25, 2015

The RSC meeting began at 9am in Knotts St Conference Room. Present were: Kay Foster, Bob Lommler, Mark Hannant, Kelly Horn, Louise Conway, Bill Conway, Sean Beasley, Don Agnew. Not present: Kim McGee.

Voting designees

Mark Hannant will be voting designee for Kim McGee in Ops.

Review and approval of March 12, 2015 minutes

The minutes from the previous RSC meeting were reviewed and approved.

Permit 8 review/approval

Permit 8 was reviewed in its entirety. The committee voted unanimously to approve this permit.

Permit 31 extension request

Mark Hannant requested an extension until the next RSC meeting (9/30/15). The committee voted unanimously to approve the extension.

Permit 32 review/approval

The committee reviewed this permit and noted that the following changes needed to be made:

- Section 8 changed and 8 should identify JL Shepherd device as well as activity-Sources stored per Permit 25
- Pg 15 source decay and calculations
- Section 19 changes to assay of N55 JL Shepherd.

Permit 32 approved once above changes are made along with recalculations in summary sheet. Changes to be completed by end of July.

Permit 41 review/approval

Permit 41 was reviewed. Permit specific training needs to be completed within 30 days. The committee voted unanimously to approve permit 41 contingent on the completion of training.

RSO audit report

No comments were received from the Assistant Director.

RSC info items

- a. CDV source project status – no progress on source ID.
- b. Update on changing IEMA LLW database to correct IEMA LLW values-13-14 data into the database LLW generators database has been corrected so future reports should be accurate.

Permit 43 modification review/approval

Permit 43 was reviewed and the committee determined the following changes need to be included:

- Refer to locations of sources-“as stored per Permit 25”
- Include room survey for new storage area.
- Additional supervisory signatures need to be obtained

The committee unanimously voted to approve this permit once the above changes were made, which are to be completed within 30 days.

Permit 31 will be due by next meeting. Send notice to Harold.

Other Business

The committee would like to reformat the permit request form. Bob will provide rough draft of changes to Ashley who will complete the formatting by the next RSC meeting. The changes discussed are as follows:

- Renewals will include a summary page of changes.
- Forms will include multiple supervisor signatory spaces.
- Update sections 6, 7, 8, and 21
- Include standardized maps of locations.
- Include standardized preconditions.
- Permit 32 has formatting looking to include in revised permit (signature lines).
- Include calculations for source activity in summary.
- Include Permit uses under Permit # on page 1.
- Revision date included in form # on drive.

Next meeting

September 17, 9am, at the Knotts Street Conference Room.